CERTIFICATE

To the Clerk of Wabaunsee County, State of Kansas We, the undersigned, officers of City of Harveyville

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2011; and

(3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations.

(3) the Amount(s) of 2010 Ad				11 Adopted Budget	
				Amount of	County
	j	Page		2010 Ad	Clerk's
Cable of Contents		No.	Expenditures	Valorem Tax	Use Only
Table of Contents:	4 f 2011	2	Expenditures	Valoreni Tax	Use Only
Computation to Determine Lim		~~~			
Allocation of MVT, RVT, 16/2	UM Veh & Slide				
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	V 191,071	√36,254	47.538
Debt Service	10-113				
			, · ,		
****			*****		
- 170-1844					
			,		
Special Highway		8	14,818		
Water		8	v 179,256		
Gas		9	√ 314,803		
Sewer		9	J 103,712		
Solid Waste		10	√ 30,375		
Equipment Reserve		10	✓ 41,811		, , , , , , , , , , , , , , , , , , ,
Non-Budgeted Funds-A		11			
Totals			875,846	36,254	47.538
	,	12	0/2,840	30,234	77,008
Budget Summary Neighborhood Revitalization F		12			

Assisted has	County Clerk's Use Only
Assisted by:	100,000
Groff & Berry CPA's, Inc.	November 1st Total
	Assessed Valuation
Address:	
700 SW Jackson, Suite 402	Hongy horses () and the
opeka, Kansas 66603	
01 10 11	Lester Rimbral
Attest: 2010	
XUI BY DUTA DOUTING	Lesoy Roment Little
County Clerk	GoverningBody
O O	Ille ti Ling
revised 10/02/09	Page No. 1

revised 10/02/09

Computation	to	Determine	Limit	for	2011
-------------	----	-----------	-------	-----	------

2.	Total Tax Levy Amount in 2010 Budget Debt Service Levy in 2010 Budget Tax Levy Excluding Debt Service	*	Amount of	36,219 0 36,219
	2010 Valuation Information for Valuation Adjustments:			
4.	New Improvements for 2010: +			
5.	Increase in Personal Property for 2010:			
	5a. Personal Property 2010 + <u>37,080</u>			
	5b. Personal Property 2009 - <u>36,409</u>			
	5c. Increase in Personal Property (5a minus 5b) + 671 (Use Only if > 0)		•	
5.	Valuation of annexed territory for 2010:			
	6a. Real Estate + 0			
	6b. State Assessed + 0			
	6c. New Improvements - 0			
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0			
7.	Valuation of Property that has Changed in Use during 2010: 56			
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7)			
9.	Total Estimated Valuation July 1, 2010 759,820			
10.	Total Valuation less Valuation Adjustment (9 minus 8) 759,093			
11.	Factor for Increase (8 divided by 10) 0.00096			
12.	Amount of Increase (11 times 3)	+ \$.		35
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$		36,254
14.	Debt Service Levy in this 2011 Budget	٠.		0
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)			36,254

If the 2011 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Funds	Budget Tax Levy Am		Allocation for	or Year 2011	
for 2010	for 2009	MVT	RVT	16/20M Veh	Slider
General	36,219	9,299	292	16	0
Debt Service					
				-	
TOTAL	36,219	9,299	292	16	0
County Troop Motor V	ahiala Estimata	9,299			
County Treasurers Rec	reational Vehicle Estima		292		•
County Treasurers 16/2				16	
County Treasurers Slid	ler Estimate			_	0
Motor Vehicle Factor		0.25674			
MOIOI VEINCIC PACIOI	Recreational Vehicle		0.00806		
		16/20M Vehic	le Factor	0.00044	
			Slider Factor		0.00000

2011

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2009	2010	2011	Statute
General	Equipment Reserve	6,000	4,000	4,000	12-1, 117
Gas	Equipment Reserve	3,000	2,000	3,000	12-1, 117
Gas	General	1	-	10,000	12-825d
Sewer	Equipment Reserve	3,000	3,000	3,000	12-1, 117
Sewer	General	-	-	10,000	12-825d
, , , , , , , , , , , , , , , , , , , ,					
					<u></u>
	Totals	12,000	9,000	30,000	
	Adjustments*				
	Adjusted Totals	12,000	9,000	30,000	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund

STATEMENT OF INDEBTEDNESS

	Date	Date	Interest	Amount	Beginning Amount Outstanding		Date Due	Amot 20	Amount Due 2010	Amoun 2011	Amount Due
Type of Debt	Issue	Retirement	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Water System, Series 1999	3/1/1999	8/1/2019	4-5.25	255,000	155,000	02/01, 08/01	2/1	7,750	10,000	7,125	15,000
Tatas Orinforms											
water System: Series 2007 A	10/24/2007	10/24/2007 10/24/2047	4.50	348,000	341,377	10/24	10/24	17,943	4,229	17,755	4,417
Series 2007 B	10/24/2007	10/24/2007 10/24/2047	4.25	62,000	60,749	10/24	10/24				
SCIICS 2007 D	100711704										
				ļ				000	300,	000	110
Total G.O. Bonds					557,126			25,693	14,229	24,880	19,417
Revenue Bonds:											
- Landa - Land									ļ		3
											i i
				į							
					•			-	-	9	-
Total Revenue Bonds					0				A		
Other:					1	2	270	. 000	0000	777	5 5.18
Water Pollution Control Loan	1 9/1/2003	3/1/2024	3.10	138,000	92,699	3/1, 9/1	3/1, 9/1	7,832	0,300	7,004	0.0.0
		i									ļ
										ŧ	
					007.00			1 817	4 380	2,664	5.548
Total Other					660,76			400,4	20000	27 544	24 965
Total Indebtedness					649,825			C7C'97	19,009	4+C,17	CU2,+4

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term of	Interest	Total Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1 2010	2010	2011
None							
Ye is							
					-		
Totals					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	109,106		
	107,100	100,107	7 1013013
Receipts: Ad Valorem Tax	32,996	36.219	xxxxxxxxxxxxxx
Delinquent Tax	534	30,219	AAAAAAAAAAAAAA
Motor Vehicle Tax	8,526	8,243	9,299
Recreational Vehicle Tax	268	325	292
	96	16	16
16/20M Vehicle Tax	90	10	0
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Slider			V
Mineral Production Tax			
Local Alcoholic Liquor			
In Lieu of Taxes (IRB)		2.000	2.000
Utility Sales Tax	2,891	3,000	3,000
Licenses, Fines & Fees	370	300	300
Franchise Tax	6,460	6,500	6,700
Other	1,615		
Sales Tax	8,698	8,000	8,700
Machinery & Equipment Rebate	396		
			10.000
Transfer Gas Fund			10,000
ransfer Sewer Fund		,	10,000
	,,		
	<u> </u>		
		ļ	
		<u> </u>	
		, , , , , , , , , , , , , , , , , , , ,	
And the second s			
Interest on Idle Funds	1,772		
Miscellaneous		1,000	1,000
oes miscellaneous exceed 10% of Total Receipts			
otal Receipts	64,622		
Resources Available:	173,72	8 169,01	0 154,817

Adopted Budget	Prior Year Actual	Current Year Estimate	
General	2009	2010	2011
Resources Available:	173,72	169,010	154,817
Expenditures:			
General Government	59,325		58,000
Street Department	C	7,000	80,000
0	C	0	. 0
0	C	0	0
0	C	0	0
0		0	0
0		0	0
0	(0
Sub-Total detail page (Note should agree with detail	59,325		138,000
Parks	1,419		1,500
Street Lighting	3,577	3,600	4,000
	6.000	4,000	4.000
Transfer to Equipment Reserve	6,000	4,000	4,000
Capital Improvement			43,571
			-
			·
			
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
, and the second			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur		1	/ 101 055
Total Expenditures	70,32		/ 191,071
Unencumbered Cash Balance Dec 31	103,40		xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 145,358	193,852	Non-Appr Bal	
		For Paguire	
	١	Tax Required	
		Del Comp Rate: 0.000%	
	Amount o	f 2010 Ad Valorem Tax	36,254

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General Fund - Detail Expenditures	2009	2010	2011
Expenditures:			
General Government			
Salaries	17,989	20,000	20,000
Contractual	24,858	12,000	20,000
Commodities	14,623	15,000	15,000
Capital Outlay	11,023	12,000	10,000
Sales Tax	1,855	2,000	3,000
Suito Tua	1,000	2,,000	2,000
Total	59,325	49,000	58,000
Street Department		1	1
Salaries		3,500	40,000
Contractual		3,500	40,000
Commodities			
Capital Outlay			
Total	0	7,000	80,000
Salaries			1
Contractual			
Commodities	1		
Capital Outlay			
Total	0	0	0
Total			
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	. 0	0
Salaries	1		
Contractual			
Commodities		 	
Capital Outlay		1	
Total	0	0	. 0
Total	J	9	. 0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries	<u> </u>	1	
Contractual	· · · · · ·		
		 	
Commodities			
Capital Outlay			
Total	0	0	0
Salaries		<u></u>	
Contractual			
Commodities			
Capital Outlay		<u> </u>	
. otal	0	0	0
Page Total	59,325	56,000	138,000

(Note: Should agree with general sub-totals.)

revised 8/14/08

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2009	2010	2011
Unencumbered Cash Balance Jan 1	1,208	4,508	√7,838
Receipts:			
State of Kansas Gas Tax	6,346	7,250	6,900
County Transfers Gas		0	0
Interest on Idle Funds	81	80	80
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	6,427	7,330	6,980
Resources Available:	7,635	11,838	14,818
Expenditures:			
Salaries & Wages	1,959	2,500	2,500
Commodities	1,168	1,500	12,318
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	3,127		
Unencumbered Cash Balance Dec 31	4,508	J 7,838	0

2009/2010 Budget Authority Amount:

23,023

11,608

Adopted Budget

			,
	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Water	2009	2010	2011
Unencumbered Cash Balance Jan 1	111,356	78,228	√ 63,056
Receipts:	***		
Charges to Customers	91,670	92,000	112,000
Penalties and Fees	1,731	1,700	1,700
Reimbursement	23,000		
Interest on Idle Funds	1,853	1,800	1,800
Miscellaneous	644	650	700
Does miscellaneous exceed 10% of Total Receipts	,		
Total Receipts	118,898	96,150	116,200
Resources Available:	230,254	174,378	179,256
Expenditures:			
Water Purchased	28,703	29,000	29,000
Salaries & Wages	19,858	20,000	20,000
Supplies	9,334	10,000	10,000
Professional Fees	5,484	5,000	5,000
Repairs	36,769	3,000	3,000
Utilities	1,906	2,000	2,000
Debt Service	40,398	39,922	44,297
Capital outlay	2,400	2,400	65,959
Miscellaneous	7,174		
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	152,026	, 111,322	179,256
Inencumbered Cash Balance Dec 31	78,228	63,056	0

2009/2010 Budget Authority Amount:

152,723

200,259

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Gas	2009	2010	2011
Unencumbered Cash Balance Jan 1	135,813	154,203	√ 155,303
Receipts:			
Charges to Customers	123,316	130,000	250,000
Penalties and Fees	1,731	2,000	2,000
Interest on Idle Funds	2,498	2,500	2,500
Miscellaneous	4,076	5,000	5,000
Does miscellaneous exceed 10% of Total Receipts		,	
Total Receipts	131,621	139,500	259,500
Resources Available:	267,434	293,703	414,803
Expenditures:			
Gas	64,790	90,000	200,000
Salaries & Wages	19,859	22,000	
Supplies	5,673	6,000	
Utilities	2,148	2,500	2,500
Professional Fees	5,484		
Repairs	6,543	5,000	6,000
Capital Outlay	3,400	3,400	57,803
Transfer to Equipment Reserve	3,000	2,000	
Transfer to General Fund		<u> </u>	10,000
Miscellaneous	2,334	2,000	2,000
Does miscellaneous exceed 10% of Total Expenditur	ę.		
Total Expenditures	113,231	 	
Unencumbered Cash Balance Dec 31	154,203	√155,303	100,000

2009/2010 Budget Authority Amount:

367,150

317,313

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer	2009	2010	201,1
Unencumbered Cash Balance Jan 1	94,042	105,611	117,599
Receipts:	•		
Charges to Customers	39,890	41,000	41,000
Penalties and Fees	1,731	.2,000	2,000
Interest on Idle Funds	1,530		1,500
Miscellaneous	226		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	43,377		
Resources Available:	137,419	150,111	162,099
Expenditures:			
Salaries & Wages	8,107	9,000	10,000
Supplies	2,765	3,000	3,000
Utilities	1,795	1,800	2,000
Professional Fees	5,484	5,500	5,500
Repairs	873	1,000	1,000
Debt Service	8,212	8,212	8,212
Other	1,572	1,000	1,000
Transfer to Equipment Reserve	3,000	3,000	3,000
Transfer to General Fund			10,000
Capital Outlay			60,000
Miscellaneous	· · ·		
Does miscellaneous exceed 10% of Total Expenditure			,
Total Expenditures	31,808	32,512	^f 103,712
Inencumbered Cash Balance Dec 31	105,611	J117,599	

Inencumbered Cash Balance Dec 31 2009/2010 Budget Authority Amount:

129,432

107,712

2011

FUND PAGE FOR FUNDS WITH NO TAX LEVY $\dot{}$

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Solid Waste	2009	2010	2011
Unencumbered Cash Balance Jan 1	9,741	10,175	J 11,225
Receipts:			
Charges to Customers	18,352	19,000	19,000
	4 4 4		
Interest on Idle Funds	161	150	150
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	18,513	19,150	
Resources Available:	28,254	29,325	30,375
Expenditures:	,, , , , , , , , , , , , , , , , , , , ,		, ,
Contractual Services	18,079	18,100	18,100
Capital Outlay			12,275
Miscellaneous	,		
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	18,079	18,100	30,375
Unencumbered Cash Balance Dec 31	10,175		

2009/2010 Budget Authority Amount:

17,200

30,841

See Tab A

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Equipment Reserve	2009	2010	2011
Unencumbered Cash Balance Jan 1	10,550	22,711	J 31,811
Receipts:			
Transfer From General Fund	6,000		
Transfer From Gas Fund	3,000	2,000	3,000
Transfer From Sewer Fund	3,000	3,000	3,000
Interest on Idle Funds	161	100	
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	12,161	9,100	10,000
Resources Available:	22,711	31,811	41,811
Expenditures:			
Capital Outlay			41,811
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			,
Total Expenditures	0		11,011
'nencumbered Cash Balance Dec 31	22,711	J 31,811	. 0

2009/2010 Budget Authority Amount:

0

35,800

2011

NON-BUDGETED FUNDS (A) (Only the actual budget year for 2009 is to be shown)

Non-Budgeted Funds-A	;)	1	1	,	;			
3	(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		_	
Pre	Prepayment			0			0	0		1
Une	Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cas	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		1,182	
Rec	Receipts:		Receipts:		Receipts:		Receipts:			
Ü	Customers	2,000								
Ī				-						
1										
1										
!	Total Receipts	2000	Total Receipts	0	Total Receipts	0	Total Receipts	0	9,817	·
\simeq	Resources Available:	2,000	Resources Available:	0	Resources Available:	0	Resources Available:	0	10,999	
ഥ	Expenditures:		Expenditures:		Expenditures:		Expenditures:	. :		
Di l	Payments	17								
								:		
1				•						
	:									
ŀ										
Ţ	Total Expenditures	17	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	8,114	
ಬ	Cash Balance Dec 31	1,983	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	2,885	*
	j		.1		J		1		2,885	*

**Note: These two block figures should agree.

Page No. 11

NOTICE OF BUDGET HEARING

The governing body of City of Harveyville

will meet on August 2, 2010 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actua	1 for 2009	Current Year Estim	ate for 2010	Propos	ed Budget for 2011	<u>, ,</u>
		Actual		Actual		Amount of 2010	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
General General	70,321	43.761	65,000	47.168	191,071	36,254	47.714
Debt Service						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			· · · · · · · · · · · · · · · · · · ·		,		
			-	·			
					•		
		, , , , , , , , , , , , , , , , , , , ,	······································				
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
C 1 TT . 1	2.40#		1000				
Special Highway	3,127		4,000		14,818		· · · · · · · · · · · · · · · · · · ·
Vater as	152,026		111,322		179,256		
Sewer	113,231 31,808		138,400 32,512		314,803		
Solid Waste	18,079		18,100		103,712		
Equipment Reserve	10,079		18,100	1	30,375 41,811		
Equipment Reserve	·		•		41,011		,
							· · · · · · · · · · · · · · · · · · ·
					· ·		
	,						
			· · · · · · · · · · · · · · · · · · ·		·		

Non-Budgeted Funds-A	8,114		7.0111.4				
Totals	396,706	43.761	369,334	47.168	875,846	36,254	47.714
Less: Transfers	12,000		9,000]	30,000		
Net Expenditure	384,706		360,334]	845,846		
Total Tax Levied	36,180		36,219		xxxxxxxxxxxxxxx		
Assessed				,			
Valuation	826,761		767,870	l	759,820]	
Outstanding Indohtsdags							
Outstanding Indebtedness, January 1,	2008		2000		2010		
G.O. Bonds	175,000		<u>2009</u> 571,173		<u>2010</u> 557,126		
Revenue Bonds	0		0		0 337,126	-	
Other	0	,	97,916		92,699	-	
Lease Purchase Principal	102,975		0		92,699		
Total	277,975	•	669,089		649,825	-	
*Tax rates are expressed in		:	002,002	:	0.17,020	=	

Proof of Publication

AFFIDAVIT OF PUBLICATION

			i Selektroni		0 - 157 63 190 sh	.49
STATE OF KANSAS, WABAUNSEE COUNTY,		VP		oota	A STATE OF THE STA	Ä
ervan d. or pamela k. stuewe	unty Signal-En	terprise, Thi	irsd ay, Jury 22	,# 2010 203/856		
Being first duly sworn, deposes and says: That the rethe owners and publishers of THE WABAUNS COUNTY SIGNAL-ENTERPRISE, a weekly newsparinted in the State of Kansas, and published in a figure general circulation in Wabaunsee County, Kansath a general paid circulation on a weekly basis Wabaunsee County, Kansas, and that said newsparants.	100 at 700 PM at 0 class; to the property states at Cry Field at 100 PM at 1	of Try Hall for the pur I use of all funds as and will be available of	e at this bearing.			
not a trade, religious or fraternal publication.	Carrest Year Early	Mee for 2010	2 Proc	Amount of 2010	F Belling	
aid newspaper is a weekly, published at least weed times a year; has been so published continuous and uninterruptedly in said county and state for eriod of more than five years prior to the first puration of said notice; and has been admitted at lost office of Alma, Kansas in said County as seconds manner.	is sym	Tax Rate *	Expensitures 191,07	36.254	(17.114)	
*		The street				
hat the attached notice is a true copy thereof as published in the regular and entire sue of said newspaper for			148 1792 103/71 30-71	6		
onsecutive weeks, the first publication thereof	# 007# 1985 N					
2010 was afore said on the 2010 was also as afore said on the 2010 was also as a 2010		94 219 21 (2)	375, 30, 30, 30, 30, 30, 30, 30, 30, 30, 30		77714	
Subscribed and sworn to before me this	97.916		70 92.699 70 10			
, 2010	660.000		60.22 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			o programa
Notary or Clerk of District Court	·	East Alles		# 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14		\$\$ \$4.00 \$4.
My commission expires:		n alabet				4
Printer's fee \$				<u> </u>	ىدىنى <u>ئىلىنى ئۇرۇپۇرىكى ئالىنى رە</u> رىنى	
Additional copies \$						
Total publication fee						

cetzg Harryville Budget

Proof of Publication

AFFIDAVIT OF PUBLICATION

			NOT	The governing body of City of Harveyville	át.			
1.002/22/19	hearing and		NAME AND ADDRESS OF THE OWNER,	,2010 a 7:00 PM at C	Sty Half for the p	IN GIL WITH WITH AL DO .	dorem lex	1 (1 SE), 24
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	Andrews and the profession	Prior You Actual	Actual	Cortent Your Falor	Actual Tax Rate	Esperalitures	oposed Budget for 2011 Americal of 2010 Ad Valorem Tex	Estimate Tax Rate
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\$ 87.75 cetzg Harryville budget